

BID 904 (OPENING: 8/22/02)
VENDOR CONTRACT FOR PRINTING SUPPLIES
PURCHASING AGENT: JANINE WILANT
TELEPHONE NO.: (414) 286-3916

BIDDER:

GUARANTEED SERVICE & SUPPLIES

NON-COMPLYING

PRINTING & BUSINESS SOLUTIONS

GROUP I	\$411.21
% DISCOUNT GROUP I	20

GROUP II	\$335.06
% DISCOUNT GROUP II	20

GROUP III	\$0.00
% DISCOUNT GROUP III	0

GROUP IV	\$65.85
% DISCOUNT GROUP IV	10

GROUP V	\$288.37
% DISCOUNT GROUP V	10

GRAND TOTAL GROUPS I - V	\$1,100.49
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VALLEY LITHO SUPPLY

GROUP I	\$529.95
% DISCOUNT GROUP I	20

GROUP II	0
% DISCOUNT GROUP II	0

GROUP III	0
% DISCOUNT GROUP III	0

GROUP IV	0
% DISCOUNT GROUP IV	0

GROUP V	0
% DISCOUNT GROUP V	0

GRAND TOTAL GROUPS I - V	\$529.95
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\$0.00=NO BID

AN AWARD OR MULTIPLE AWARDS MAY BE MADE FOR EACH INDIVIDUAL GROUP OR IN A COMBINATION OF GROUPS TO THE LOW RESPONSIVE AND RESPONSIBLE BIDDER COMPLYING WITH BID SPECIFICATIONS (ATTACHMENT A) AND DELIVERY REQUIREMENTS. LOW TOTAL WILL BE DETERMINED FROM GRAND TOTAL OF UNIT PRICES FROM EACH GROUP NUMBER. BIDDERS MUST QUOTE ALL ITEMS LISTED FOR A GROUP NUMBER (THERE ARE 5 SEPARATE GROUPS-GROUP I - GROUP V) TO BE ELIGIBLE FOR AN AWARD OF THAT GROUP NUMBER.